

EXHIBIT BB

Law Offices of
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November 20, 2003

Edith Shaw Marcus
143 Independence Ave
Tappan, New York 10983

Meta Shaw Stevens
838 West End Ave, Apt. 4D
New York, New York 10025

Re: Professional Services and Disbursements from March 2000 to Oct 2002
in an action entitled EDITH SHAW MARCUS and META SHAW STEVENS, Plaintiffs,
Temporary Administrators of The Estate of SAM SHAW, deceased,
MYRON BELDOCK, Esq. (Receiver), v. MARTIN BRESSLER, LARRY SHAW,
SUSAN SHAW, BRESSLER & BRESSLER, VALERIE GOODWIN, and
GOODWIN PRODUCTIONS INC., MARC WEINSTEIN, individually and as a member of the
GROUP, (Supreme Court, New York County, Index No. 123783/42)

Fees

Professional Services, at \$300 per hour per Agreement, for 2821
hours, as set forth in the Detailed Billing Report annexed..... \$ 846,300

Per the Retainer Agreement, the legal fees in this action are to be
doubled upon realization by Edith Shaw Marcus and Meta
Shaw Stevens of any of the following objectives, all of which
were achieved by the settlement reached in the lawsuit:
obtaining "some or all of the contested photos, negatives,
transparencies or images" (collectively "images") constituting
part of any of these collections: Americana, Jazz, Casavetes,
John Wayne, any movie or movie set on or for which Sam
Shaw shot photos, and "any other collection or set of images
as to which Larry Shaw is claiming ownership or will not yield
possession," or "some of the marketing and commercial

exploitation rights to the images of Marilyn Monroe," or "some
 or all of the missing Marilyn Monroe images," or "a substantial
 portion of the so called '9800' images held by Larry Shaw" \$1,692,600

ation of Reduction for Limitation of Fees to \$1,000,000.....(\$ 692,600)

Net Fees \$1,000,000

Reimbursement of Attorney Disbursements

Disbursements for 14-month period from March 2000 through April
 2001 were billed in May 2001 and were reimbursed (DM)

Payment of May 2002 payment to firm of Jeffrey Tunick..... \$ 22,500

14-month period from May 2001 through October 2003, attorney
 Disbursements are estimated at 5% of total undoubled fees
 during that period..... \$ 22,130

Total fees and disbursements \$1,044,630

Retainer fee paid on or about May 12, 2000.....\$ 7,500

Retainer fee paid on or about October 25, 2000.....\$ 5,000

Retainer fee paid on or about November 30, 2000.....\$ 2,500

Fee payment on or about May 11, 2001(DM).....\$ 5,000

Fee payment on or about October 22, 2002
 (\$500 EAI, \$400 MS).....\$ 900

Fee payment on or about November 19, 2002
 (\$382 EAI, \$382 MS).....\$ 764

Total fees paid.....(\$ 21,664)

GRAND TOTAL DUE.....\$1,066,294